### INVOICE

# U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628

928-2300 VIrginia 7-6310

Nº 2182

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMBUNT
12.274	1262	CUBIC YARD CONTAINER OF RUBBISH TO DUMP	56 d	345
			-2.6974	

			Ship	pper's No.
		Carrier	A	gent's No.
STUAR	F PAINT CO., INC.	Order,	Dated	Dec 27 1966
Y	Street, Chicago 28, Illinois,		h	
ing any person or corporation in poss	ession of the property under the controct ogrees to carry to its usual place of destination. It is mutually agreed, os to each corner of all or any of said property in the conditions not prohibited by tow, whether printed by written, heastn co	delivery at said destination, if on its own railroad, water line, high	hway route or routes, or within the	he territory of its highway operations, otherwise to deliver
estination	Stree	tCity	/	CountySta
uting			- %	
elivering Carrier		Vehicle or Car Initia		No
llect On Delivery				C. O. D. charge   Shipper   to be paid by   Consignee
	Street	City	State	Subject to Section 7 of conditions, if this shipmen
No. Pockoges	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class Check or Rate Column	to be delivered to the consigned without recourse on a consignor, the consignor shall sign the following stateme The corner shall not make delivery of this shipsin
59 2	rums Listy &	olvent		without payment of freight and all other lawful charge
	V			[Signature of Consignor.]
	9	ul.		If charges are to be prepaid, write or stamp he To be Prepaid.
*	A = A	nt		Received 5. Jo opply
Company Company	2/1 0/1			prepayment of the charges on the property describ hereon.
	GJ.			Agent or Casher
				Per(The signature here acknowledges only the amor prepard.)
		7.015		

Shipper, Per\_

11740 Sa. Front Street, Chicago 28, Illinois

STUART PAINT CO., INC.,

Permanent address of shipper,

SGF Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

# INVOICE

# U. S. SCRAP COMPANY

12300 SOUTH PARK AVE. CHICAGO, ILL. 60628 928-2300 VIrginia 7-6310

No

2352

DATE

TO: _	+ + 0 you +		J 4	
	11740	-	シラディンモ	5-
	16824			7.122

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMDUNT
£ 419		CUBIC YARD CONTAINER OF RUBBISH TO DUMP DRUMS OF WASTE TO DUMP	\$ 5 3 100 d	1350

				Ship	pper's No.	
	Carrier			Agent's No.		
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this 51 From STUART PAINT CO., INC.			Do	ite /	May 12 1967	
11740 So. Front Street, Chicago 28, Illinois,				-	$\sigma$	
the property described below, in apparent good order, except as nated (contents and condition of content ing only person or corporation in passession of the property under the contract) agrees to corry to its usual to another corner on the toute to said destination. It is mirrolly agreed, as to each corney of all or any of a formed hereunder shall be subject to all the conditions not prohibited by law, whether printed or washes, in	place of delivery at said destination, if on its own railro said property over all or any portion of said route to des	ad, water line, highw ination, and as to ea	ay route or route ch-party at any to	s, or within the	ne territory of its highway operations, otherwise to deliver in all or any of said property, that every service to be per-	
Destination	Street Cligo	City_			_CountyStat	
Couting	0					
Delivering Corrier	Vehicle o	r Car Initial			No	
Collect On Delivery and remit to:	***	22			C. O. D. charge   Shipper   to be paid by   Consignee	
Street		CityStateSubject t		Subject to Section 7 of conditions, if this shipment		
No. Pockages  Description of Articles, Special Marks, and Exce	Thenner	*Weight jub. to Cor.]	Class or Rate	Check Column	to be delivered to the consignee without recourse consignor, the consigner shall sign the fallowing state.  The carrier shall not make delivery of this shi without payment of freight and all other lawful cha	
	*				(Signature of Consignor.)	
					If charges are to be prepaid, write or stamp he To be Prepaid.	
			in a second	+	Received \$	
					Agent or Coshier	
					Per	

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Charges Advanced

9

STUART PAINT CO., INC.,

Permanent address of shipper,

\_Shipper, Per\_

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed

11740 So. Front Street, Chicago 28, Illinois

or declared value of the property is hereby specifically stated by the shipper to be not exceeding

# LOADING TICKET

U. S. SCRAP CO. Phone 928-2300

Address 11740 & Front St. Hauled for & Muren Nº 1262 27.1966

.S. J. DRUMS Linty

BALES Sertrents LOADS CU. YARDS

SIGNATURE .